

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57111
Contract Dates: 10/26/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544319
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: GENERAL ELECTION WEEK 2 ADD

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 1 | THE EARLY SHOW | 10/26/2012-10/26/2012 |F.. | 30 | 2 | 380.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |F.. | 2 | 380.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/26/2012 | Fr | 08:27:20 AM | | BCTV1214H | 30 | 380.00 | | | | |
| 10/26/2012 | Fr | 08:57:55 AM | | BC0812H | 30 | 380.00 | | | | |
| 3 | THIS MORNING 5-6AM | 10/26/2012-10/26/2012 |F.. | 30 | 1 | 380.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |F.. | 1 | 380.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/26/2012 | Fr | 05:29:58 AM | | BCTV1214H | 30 | 380.00 | | | | |
| 5 | THIS MORNING 6-7AM | 10/26/2012-10/26/2012 |F.. | 30 | 1 | 675.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |F.. | 1 | 675.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/26/2012 | Fr | 06:24:52 AM | | BC0812H | 30 | 675.00 | | | | |
| 7 | NOON NEWS | 10/26/2012-10/26/2012 |F.. | 30 | 1 | 585.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |F.. | 1 | 585.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/26/2012 | Fr | 12:14:43 PM | | BCTV1214H | 30 | 585.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57111
Contract Dates: 10/26/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544319
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 2 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: GENERAL ELECTION WEEK 2 ADD

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 11 | THE TALK | 10/26/2012-10/26/2012 | |F.. | | 30 | 1 | 360.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | |F.. | | 1 | | 360.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/26/2012 | Fr | 02:29:42 PM | | BC0812H | 30 | 360.00 | | | |
| 13 | 4PM EARLY NEWS | 10/26/2012-10/26/2012 | |F.. | | 30 | 1 | 585.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | |F.. | | 1 | | 585.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/26/2012 | Fr | 04:43:27 PM | | BCTV1214H | 30 | 585.00 | | | |
| 15 | M-F 6PM NEWS | 10/26/2012-10/26/2012 | |F.. | | 30 | 1 | 1,080.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | |F.. | | 1 | | 1,080.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/26/2012 | Fr | 06:29:29 PM | | BC0812H | 30 | 1,080.00 | | | |
| 17 | THE INSIDER | 10/26/2012-10/26/2012 | |F.. | | 30 | 1 | 700.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | |F.. | | 1 | | 700.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/26/2012 | Fr | 07:55:29 PM | | BCTV1214H | 30 | 700.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57111
Contract Dates: 10/26/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544319
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 3 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: GENERAL ELECTION WEEK 2 ADD

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 19 | BLUE BLOODS | 10/26/2012-10/26/2012 |F.. | 30 | 1 | 2,340.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |F.. | 1 | 2,340.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/26/2012 | Fr | 10:45:41 PM | | BC0812H | 30 | 2,340.00 | | | | |
| 20 | 60 MINUTES | 10/28/2012-10/28/2012 |S | 30 | 1 | 5,500.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |S | 1 | 5,500.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/28/2012 | Su | 07:47:50 PM | | BC1112H | 30 | 5,500.00 | | | | |
| 22 | CSI: NY | 10/26/2012-10/26/2012 |F.. | 30 | 1 | 2,250.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |F.. | 1 | 2,250.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/26/2012 | Fr | 09:46:26 PM | | BC0812H | 30 | 2,250.00 | | | | |
| 23 | THE GOOD WIFE | 10/28/2012-10/28/2012 |S | 30 | 1 | 3,000.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |S | 1 | 3,000.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/28/2012 | Su | 09:49:17 PM | | BC1112H | 30 | 3,000.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57111
Contract Dates: 10/26/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544319
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 4 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: GENERAL ELECTION WEEK 2 ADD

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|---------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 24 | THE MENTALIST | 10/28/2012-10/28/2012 |S | 30 | 1 | 3,780.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | |S | 1 | 3,780.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/28/2012 | Su | 10:45:06 PM | | BC1112H | 30 | 3,780.00 | | | |
| 26 | 11:35P-12:37A - LETTERMAN | 10/26/2012-10/26/2012 |F.. | 30 | 2 | 575.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | |F.. | 2 | 575.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/26/2012 | Fr | 11:48:21 PM | | BC0812H | 30 | 575.00 | | | |
| 10/26/2012 | Fr | 12:30:20 AM | | BCTV1214H | 30 | 575.00 | | | |
| 28 | 11PM NEWS | 10/27/2012-10/28/2012 |SS | 30 | 2 | 1,890.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | |SS | 2 | 1,890.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/27/2012 | Sa | 11:21:24 PM | | BC0812H | 30 | 1,890.00 | | | |
| 10/28/2012 | Su | 11:32:47 PM | | BC1112H | 30 | 1,890.00 | | | |
| 29 | 11PM NEWS | 10/26/2012-10/26/2012 |F.. | 30 | 1 | 2,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | |F.. | 1 | 2,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/26/2012 | Fr | 11:24:19 PM | | BCTV1214H | 30 | 2,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57111
Contract Dates: 10/26/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544319
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 5 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: GENERAL ELECTION WEEK 2 ADD

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|
| 31 | NFL PRE-GAME SHOW | | 10/28/2012-10/28/2012 | | S | | 30 | 1 | 3,000.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | S | | 1 | | 3,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/28/2012 | Su | 12:57:42 PM | | BC0812H | 30 | 3,000.00 | | | |
| 32 | CRIMETIME SATURDAY | | 10/27/2012-10/27/2012 | | S . | | 30 | 1 | 810.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | S . | | 1 | | 810.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/27/2012 | Sa | 07:59:25 PM | | BCTV1214H | 30 | 810.00 | | | |
| 33 | THE SUNDAY BUSINESS PAGE | | 10/28/2012-10/28/2012 | | S | | 30 | 1 | 135.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | S | | 1 | | 135.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/28/2012 | Su | 06:59:03 AM | | BC0812H | 30 | 135.00 | | | |
| 34 | KD/PG SUNDAY EDITION | | 10/28/2012-10/28/2012 | | S | | 30 | 1 | 200.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | S | | 1 | | 200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/28/2012 | Su | 08:44:09 AM | | BC0812H | 30 | 200.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | | 23 | | 33,070.00 | | 4,960.50 | 28,109.50 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57111
Contract Dates: 10/26/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544319
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: GENERAL ELECTION WEEK 2 ADD

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY BOB CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

| | | | |
|------------------------------------|--|------------------------|------------------|
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200 | Gross Billing | 33,070.00 |
| | | Trade Value | 0.00 |
| | | Agency Commission | 4,960.50 |
| | | Local Tax | 0.00 |
| | | State Tax | 0.00 |
| | | Pre Paid Amount | 0.00 |
| | | Pay This Amount | 28,109.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.